

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Laboratory & Forensic Supplies	
Effective Date:	08/04/2009	
Expiration Date:	12/31/2010	
Agency Number:		
Facility:	ASA9-9-74	
Vendor ID:	0000257932	
Vendor Telephone Nbr:	910-457-6600	
Name Of Contact Pers:	ERIC BARTON	
FAX Number:	910-457-0094	

Vendor TRI-TECH FORENSICS INC
Remit to: 4019 EXECUTIVE PARK BLVD SE
SOUTHPORT NC 28461

Name and Address of Vendor: TRI-TECH FORENSICS INC
Cnct: ERIC BARTON
4019 EXECUTIVE PARK BLVD SE
SOUTHPORT NC 28461

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA	000000000100078632 Coveralls, Personal Protection, XL, TTF# CVRALLHB-XL	4.5500
2	99,999,999.00	EA	000000000100078555 Tape, Evidence, Red, 1.5"x54", TTF# ST (R)	5.9400
3	99,999,999.00	EA	000000000100078557 Brush, Fingerprint Powder, TTF# BR-C-1.5	5.3500
4	99,999,999.00	PK	000000000100078565 Container, Arson Collection, 1 GAL, TTF# CAN 1 GAL	42.9500
5	99,999,999.00	PK	000000000100078571 Ties, Resealable Evidence, TTF# TIES-11NR	10.3000
6	99,999,999.00	EA	000000000100078575 Powder, Magnetic Magnuclei Latent Print, TTF# LPM-SB-1	4.9000
7	99,999,999.00	EA	000000000100078581 Powder, Magnetic Pack Regular, Black, 6oz, TTF# LPM-RB-1	4.9000
8	99,999,999.00	EA	000000000100078582 Powder, Magnetic Pack Regular, Grey, 6oz, TTF# LPM-G-1	4.9000
9	99,999,999.00	EA	000000000100078616 Powder, Black Magnetic, TTF# LPM-RB-1	4.9000
10	99,999,999.00	PK	000000000100078597 Lifter, Fingerprint, Clear Lift-O-Tabs 1.5"x2" for lifting fingerprints, TTF# FP-LFT-T-1.5X2	2.8500
11	99,999,999.00	PK	000000000100078622 Lifter, Fingerprint Gel 7.1"x14.2", WH, TTF# LFT-RW-5X14	8.8000
12	99,999,999.00	EA	000000000100078602 Frames, Casting, Adjustable, TTF# FRAME-F	11.6500
13	99,999,999.00	EA	000000000100078603 Hardner, Dust and Dirt Aerosol, TTF# LC-SDH-11	8.7500
14	99,999,999.00	PK	000000000100078626 Bag, Evidence 23"x44"x7", TTF# EPB16X35	13.7500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
PK Package

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			